

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2402771**

**Original**

**Brown Lounge & Bar**  
 Brown Lounge & Bar  
 2nd Floor Paras Cinema, Nehru place,  
 New Delhi, 110019, Delhi-07, India  
 State Delhi-07  
 Tel 9953593322

**Ship To**  
 Brown Lounge & Bar  
 2nd Floor Paras Cinema, Nehru place,  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 9953593322

**Sales Invoice No** SDWSI2402771  
**Sales Invoice Date** 13-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000869  
**Ref Doc Date** 13-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

**GSTIN NO:** 07ABAFB3961C1ZV  
**PAN NO :**  
**Contact Person :** Akshay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	6.000	Case	1200.9000	12	1345.0080	8,070.05
7	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	399.9999	2,000.01
8	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
9	Monin Triple Sec Syrup 1Ltr	21069082	6.000	Bottles	782.7120	18	900.0002	5,400.00
<b>Total</b>								<b>59,170.06</b>

*Pub  
 13/06/24  
 12:50  
 8860286761*

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**

**GST 28% + CESS 12%** ₹ 11,328.57  
**GST12%** ₹ 864.65  
**GST18%** ₹ 1,746.61

**GRAND TOTAL : INDIAN RUPEES FIFTY NINE THOUSAND ONE HUNDRED SEVENTY AND SIX ONLY**      **Grand Total :** ₹ 59,170.06  
**Net To Pay** ₹ 59,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069082	4,578.27	09.00%	411.86	09.00%	411.86	%		823.73
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	28,321.43	14.00%	3,965.00	14.00%	3,966.00	12.00%	3,398.57	11,328.57
22029020	7,205.40	06.00%	432.32	06.00%	432.32	%		864.65
<b>Total</b>	<b>46,230.23</b>		<b>6,270.62</b>		<b>6,278.62</b>		<b>3,398.57</b>	<b>13,938.84</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)